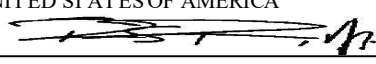


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 02-Aug-2019		4 REQUISITION/PURCHASE REQ NO N3225319RQ47266		5 PROJECT NO (If applicable)	
6 ISSUED BY PEARL HARBOR NAVAL SHIPYARD & MF 667 SAFEGUARD ST., STE 100, JBP HH HI 96860-5033		CODE N32253		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONFLUENCE CORPORATION REGAL SERVICE COMPANY 653 MAPUNAPUNA ST STE A HONOLULU HI 96819-2076				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3225319F0033			
				X 10B. DATED (SEE ITEM 13) 13-May-2019			
CODE OKWN1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt. II Changes Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hdooled1910861 The purpose of this modification is to incorporate the requirements of RCC 2G and extend the period of performance end date from July 15, 2019 to September 27, 2019. All other terms and conditions remain unchanged..							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) RONN E S ROSCOE / CONTRACTING OFFICER TEL: 808-473-8000 EMAIL: ronnie.roscoe@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 02-Aug-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

RCC 2G

Work Item 514-11-002 RCC 2G

1.3.2.1 Quantity (One EA): No. 6 Air Handling Fan Motor

3.2.3.1 Remove existing and install new equipment listed in 1.3.2.1, in accordance with manufacturer's instructions as directed by the SUPERVISOR.

4.1 RCC linked to CFR 022.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,691.44 from \$497,035.54 (EST) to \$498,726.98 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The unit price amount has increased by \$1,691.44 from \$497,035.54 to \$498,726.98.

The total cost of this line item has increased by \$1,691.44 from \$497,035.54 (EST) to \$498,726.98 (EST).

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-MAY-2019 TO 15-JUL-2019	N/A	PEARL HARBOR NAVAL SHIPYARD & IMF (b) (6) 667 SAFEGUARD ST., STE 100, JBPHH HI 96860-5033 (b) (6) FOB: Destination	N32253

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 14-MAY-2019 TO N/A
27-SEP-2019

PEARL HARBOR NAVAL SHIPYARD & N32253
IMF
(b) (6)
667 SAFEGUARD ST., STE 100,
JBPHH HI 96860-5033
(b) (6)
FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,691.44 from \$497,035.54 to \$498,726.98.

CLIN 1001:

AA: 1791804 70BA 257 32253 0 045924 2D Q47266 3225390959MP 3225390959MP (CIN
N3225319RQ472660001) was increased by \$1,691.44 from \$497,035.54 to \$498,726.98

(End of Summary of Changes)